



**Kurt E. Floren**  
Agricultural Commissioner  
Director of Weights and Measures

## COUNTY OF LOS ANGELES

*Department of  
Agricultural Commissioner/  
Weights and Measures*

12300 Lower Azusa Road  
Arcadia, California 91006-5872  
<http://acwm.lacounty.gov>



**Richard K. Iizuka**  
Chief Deputy

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

25 January 14, 2014

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

January 14, 2014

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
500 West Temple Street  
Los Angeles, California 90012

Dear Supervisors:

### **RESOLUTION AUTHORIZING THE SUBMITTAL OF APPLICATIONS FOR CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY FARM AND RANCH SOLID WASTE CLEANUP AND ABATEMENT GRANTS (FIFTH DISTRICT) (3 VOTES)**

#### **SUBJECT**

This resolution will authorize the Agricultural Commissioner/Director of Weights and Measures, or his designee, to apply for one or more of the California Department of Resources, Recycling and Recovery (CalRecycle) Farm and Ranch Solid Waste Cleanup and Abatement Grants (Grants) for up to \$200,000 annually for a period of five years.

#### **IT IS RECOMMENDED THAT THE BOARD:**

1. Adopt the resolution authorizing the Agricultural Commissioner/Director of Weights and Measures or his designee to apply for CalRecycle Grants totaling up to \$200,000 annually for five years at no net County cost.
2. Authorize the Director or his designee, to execute in the name of the County of Los Angeles all necessary Grant documents.
3. Delegate authority to the Director or his designee, to accept and execute Grant awards with Terms and Conditions substantially similar to Exhibit A.

#### **PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION**

Illegal dumping of solid waste on vacant land is a serious problem throughout much of the State.

Because the area still has farms, ranches, and vast tracts of open land, the Antelope Valley has been particularly vulnerable. Recognizing the significance of the problem, legislators voted to amend State law (Public Resources Code) in 1997, authorizing CalRecycle (formerly the California Integrated Waste Management Board) to award Grants to pay for designated costs of cleanup, abatement or other remedial action related to the illegal disposal of solid waste on farm or ranch property.

The Department of Agricultural Commissioner/Weights and Measures (ACWM) currently performs a limited volume of illegal dumping remediation pursuant to its weed, brush and rubbish abatement authority. In addition, Section 326.15 (Illegal Dumping) of the Los Angeles County Fire Code authorizes ACWM to enforce the prohibition on illegal dumping in hazardous fire areas. ACWM would like to expand its ability to help with this serious issue and intends to apply for one or more of the Grants over the next five years.

### **Implementation of Strategic Plan Goals**

The recommended action supports Strategic Plan Goals 2 (Fiscal Sustainability) and 3 (Integrated Services Delivery). The result of a successful Grant application would be funding for the removal of illegally dumped solid waste and a corresponding improvement of property values and the quality of life for many residents of Los Angeles County's largest unincorporated area.

### **FISCAL IMPACT/FINANCING**

The CalRecycle Grants are reimbursement grants. As the Grantee, ACWM would incur the expense for the cleanup of the illegally dumped solid waste, and then file a payment request along with supporting documentation to obtain payment from CalRecycle. For each Grant application, ACWM will prepare a budget sufficient to allow for the recovery of costs incurred for the cleanup. Personnel or administrative costs related to the preparation of the Grant application are ineligible for reimbursement. Therefore, ACWM will incur a level of unrecoverable costs, but these are not anticipated to be significant. Aside from this, the department anticipates that Grant amounts will be sufficient to cover the cost of cleanups, and there will not be any net county cost. No local match is required.

### **FACTS AND PROVISIONS/LEGAL REQUIREMENTS**

The California Public Resources Code Sections 48100-48106 establishes the Farm and Ranch Grant Solid Waste Cleanup Program and authorizes CalRecycle to award Grants to specified public entities, including counties. The relevant regulations are found in Title 14 of the California Code of Regulations. Section 17003.3(a)(2) requires, as part of the application for a Grant, a copy of the adopted resolution from the applicant's governing body authorizing the submittal of the application and identifying the title of the individual authorized to execute any agreements, contracts, and requests for payment to carry out any project.

This resolution will permit ACWM to apply for Grants for a period of five years from Calendar Year 2014-2018. Grant amounts are up to \$50,000 for any single cleanup project not to exceed a total of \$200,000 annually for all Los Angeles County departments.

The Board has passed similar CalRecycle grant resolutions authorizing ACWM and the Department of Public Health to apply for Farm and Ranch Solid Waste Cleanup and Abatement Grants.

The contractual requirements of the resolution have been approved by County Counsel.

**IMPACT ON CURRENT SERVICES (OR PROJECTS)**

As part of its ongoing weed, brush, and rubbish abatement program, ACWM already has considerable expertise and resources available including seasonal crews, trash compactors and contracted vendors. It is not anticipated that a Grant award would have an adverse impact on ACWM's current services.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Kurt E. Floren', with a long horizontal line extending to the right.

KURT E. FLOREN

Agricultural Commissioner, Director of Weights  
and Measures

KEF:RBS:fm

Enclosures

c: Chief Executive Officer  
County Counsel  
Auditor-Controller

**CALIFORNIA DEPARTMENT OF RESOURCES RECYCLING AND RECOVERY  
FARM AND RANCH SOLID WASTE CLEANUP GRANT PROGRAM**

**RESOLUTION AUTHORIZING  
FARM AND RANCH SOLID WASTE CLEANUP AND ABATEMENT GRANT  
APPLICATIONS**

WHEREAS, illegal dumping of solid waste on actual or potential farm and ranch property is a serious problem in the Antelope Valley area of Los Angeles County.

WHEREAS, State Law authorizes the California Department of Resources Recycling and Recovery (CalRecycle) to award Farm and Ranch Solid Waste Cleanup and Abatement Grants to eligible applicants to pay for designated costs of cleanup, abatement, or other remedial action related to the illegal disposal of solid waste on farm or ranch property; and

WHEREAS, the Agricultural Commissioner/Director of Weights and Measures, intends to apply for one or more of the Grants;

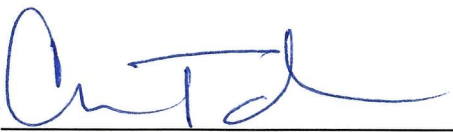
NOW, THEREFORE, BE IT RESOLVED that the Los Angeles County Board of Supervisors hereby authorizes the submission of one or more applications to CalRecycle for Farm and Ranch Solid Waste Cleanup and Abatement Grants; and

BE IT FURTHER RESOLVED that the Agricultural Commissioner/Director of Weights and Measures or his designee, is hereby authorized and empowered to execute in the name of the County of Los Angeles all necessary Farm and Ranch Solid Waste Cleanup and Abatement Grant documents, including, but not limited to, the application, the Grant Agreement, the Grant Payment Requests and amendments necessary for the purposes of securing grant funds, and for the implementation and completion of the Grant project; and

BE IT FURTHER RESOLVED that these authorizations are effective for five (5) years from the date of adoption of this resolution.

The foregoing resolution was on the 14<sup>th</sup> day of January, 2014,  
adopted by the Board of Supervisors of the County of Los Angeles and ex officio the  
governing body of all other special assessment and taxing districts,  
agencies and authorities for which said Board so acts.

SACHI A. HAMAI, Executive Officer-  
Clerk of the Board of Supervisors of  
the County of Los Angeles

By   
Deputy



APPROVED AS TO FORM

JOHN KRATTLI  
County Counsel

By   
Deputy



## **EXHIBIT A**

### **TERMS AND CONDITIONS**

#### **Farm and Ranch Solid Waste Cleanup and Abatement Grant Program Fiscal Year 2013/14**

The following terms used in this Grant Agreement (Agreement) have the meanings given to them below, unless the context clearly indicates otherwise:

- "CalRecycle" means the Department of Resources Recycling and Recovery.
- "Director" means the Director of CalRecycle or his or her designee.
- "Grant Agreement" and "Agreement" means all documents comprising the agreement between CalRecycle and the Grantee for this Grant.
- "Grant Manager" means CalRecycle staff person responsible for monitoring the grant.
- "Grantee" means the recipient of funds pursuant to this Agreement.
- "Program" means the Farm and Ranch Solid Waste Cleanup and Abatement Grant Program.
- "State" means the State of California, including, but not limited to, CalRecycle and/or its designated officer.

**ACKNOWLEDGEMENTS:** The Grantee shall acknowledge CalRecycle's support each time projects funded, in whole or in part, by this Agreement are publicized in any medium, including, but not limited to, news media, brochures, or other types of promotional materials. The acknowledgement of CalRecycle's support must incorporate the CalRecycle logo. Initials or abbreviations for CalRecycle shall not be used. The Grant Manager may approve deviation from the prescribed language on a case-by-case basis where such deviation is consistent with CalRecycle's Communication Strategy and Outreach Plan. If, subsequent to this Agreement, CalRecycle adopts updated or new logos or language (language), the Grant Manager may require the Grantee to include this language in newly printed or generated materials.

**AIR OR WATER POLLUTION VIOLATION:** The Grantee shall not be:

- (a) In violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district;
- (b) Out of compliance with any final cease and desist order issued pursuant to Water Code section 13301 for violation of waste discharge requirements or discharge prohibitions; or
- (c) Finally determined to be in violation of provisions of federal law relating to air or water pollution.

**AMENDMENT:** No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or agreement not incorporated into this Agreement is binding on any of the parties. This Agreement may be amended, modified or augmented by mutual consent of the parties, subject to the requirements and restrictions of this paragraph.

**AMERICANS WITH DISABILITIES ACT:** The Grantee assures the State that it complies with the Americans with Disabilities Act of 1990 (ADA)(42 U.S.C. § 12101 et seq.), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA.

**ASSIGNMENT, SUCCESSORS, AND ASSIGNS:**

- (a) This Agreement may not be assigned by the Grantee, either in whole or in part, without CalRecycle's prior written consent.
- (b) The provisions of this Agreement shall be binding upon and inure to the benefit of CalRecycle, the Grantee, and their respective successors and assigns.



**AUDIT/RECORDS ACCESS:** The Grantee agrees that CalRecycle, the Department of Finance, the Bureau of State Audits, or their designated representative(s) shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. The Grantee agrees to maintain such records for possible audit for a minimum of three (3) years after final payment date or grant term end date, whichever is later, unless a longer period of records retention is stipulated, or until completion of any action and resolution of all issues which may arise as a result of any litigation, dispute, or audit, whichever is later. The Grantee agrees to allow the designated representative(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Grantee agrees to include a similar right of the State to audit records and interview staff in any contract or subcontract related to performance of this Agreement.

[It may be helpful to share the Terms and Conditions and Procedures and Requirements with your finance department, contractors and subcontractors. Examples of audit documentation include, but are not limited to: expenditure ledger, payroll register entries and time sheets, personnel expenditure summary form, travel expense log, paid warrants, contracts, change orders, invoices, and/or cancelled checks.]

**AUTHORIZED REPRESENTATIVE:** The Grantee shall continuously maintain a representative vested with signature authority authorized to work with CalRecycle on all grant-related issues. The Grantee shall, at all times, keep the Grant Manager informed as to the identity and contact information of the authorized representative.

**AVAILABILITY OF FUNDS:** CalRecycle's obligations under this Agreement are contingent upon and subject to the availability of funds appropriated for this grant.

**BANKRUPTCY/DECLARATION OF FISCAL EMERGENCY NOTIFICATION:** If the Grantee files for protection under Chapter 9 of the U.S. Bankruptcy Code (11 U.S.C. §901 et seq.) or declares a fiscal emergency at any time during the Grant Term, the Grantee shall notify CalRecycle within 15 days of such filing or declaration, pursuant to the procedures set forth in the section entitled "Communications" herein.

**CHILD SUPPORT COMPLIANCE ACT:** For any agreement in excess of \$100,000, the Grantee acknowledges that:

- (a) The Grantee recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Family Code section 5200 et seq.; and
- (b) The Grantee, to the best of its knowledge, is fully complying with the earnings assignment orders of all employees, and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

**COMMUNICATIONS:** All communications from the Grantee to CalRecycle shall be directed to the Grant Manager. All notices, including reports and payment requests, required by this Agreement shall be given in writing by email, letter, or fax to the Grant Manager as identified in the Procedures and Requirements (Exhibit B). If an original document is required, prepaid mail or personal delivery to the Grant Manager is required following the email or fax.

**COMPLIANCE:** The Grantee shall comply fully with all applicable federal, state, and local laws, ordinances, regulations, and permits. The Grantee shall provide evidence, upon request, that all local, state, and/or federal permits, licenses, registrations, and approvals have been secured for the purposes for which grant funds are to be expended. The Grantee shall maintain compliance with such requirements throughout the Grant Term. The Grantee shall ensure that the requirements of the California Environmental Quality Act are met for any approvals or other requirements necessary to carry out the



terms of this Agreement. Any deviation from the requirements of this section shall result in non-payment of grant funds.

With each Payment Request (CalRecycle 87), the Grantee's signature authority shall submit an updated General Checklist of Permits, Licenses, and Filings (CalRecycle 669), if applicable. The General of Permits, Licenses, and Filings (CalRecycle 669) is available at: <http://www.calrecycle.ca.gov/Grants/Forms>.

**CONDITION SUBSEQUENT:** After the Grant Agreement has been executed by both parties, the Grant will be subject to the following condition: The Grantee agrees not to file for protection under Chapter 9 of the U.S Bankruptcy Code (11 U.S.C. §901 et seq.) or to declare a fiscal emergency any time within the Grant Term.

**CONFLICT OF INTEREST:** The Grantee needs to be aware of the following provisions regarding current or former state employees. If the Grantee has any questions on the status of any person rendering services or involved with this Agreement, CalRecycle must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code, § 10410):

- (a) No officer or employee shall engage in any employment, activity, or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity, or enterprise is required as a condition of regular state employment.
- (b) No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code, § 10411):

- (a) For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- (b) For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the twelve month period prior to his or her leaving state service.

If the Grantee violates any provisions of above paragraphs, such action by the Grantee shall render this Agreement void. (Pub. Contract Code, § 10420).

**CONTRACTORS/SUBCONTRACTORS:** The Grantee will be entitled to make use of its own staff and such contractors and subcontractors as are mutually acceptable to the Grantee and CalRecycle. Any change in contractors or subcontractors must be mutually acceptable to the parties. Immediately upon termination of any such contract or subcontract, the Grantee shall notify the Grant Manager. Nothing contained in this Agreement or otherwise, shall create any contractual relation between CalRecycle and any contractors or subcontractors of Grantee, and no agreement with contractors or subcontractors shall relieve the Grantee of its responsibilities and obligations hereunder. The Grantee agrees to be as fully responsible to CalRecycle for the acts and omissions of its contractors and subcontractors and of persons either directly or indirectly employed by any of them as it is for the acts and omissions of persons directly employed by the Grantee. The Grantee's obligation to pay its contractors and subcontractors is an independent obligation from CalRecycle's obligation to make payments to the Grantee. As a result, CalRecycle shall have no obligation to pay or to enforce the payment of any moneys to any contractor or subcontractor.



**COPYRIGHTS:** Grantee retains title to any copyrights or copyrightable material produced pursuant to this Agreement. Grantee hereby grants to CalRecycle a royalty-free, nonexclusive, transferable, world-wide license to reproduce, translate, and distribute copies of any and all copyrightable materials produced pursuant to this Agreement, for nonprofit, non-commercial purposes, and to have or permit others to do so on CalRecycle's behalf. Grantee is responsible for obtaining any necessary licenses, permissions, releases or authorizations to use text, images, or other materials owned, copyrighted, or trademarked by third parties and for extending such licenses, permissions, releases, or authorizations to CalRecycle pursuant to this section.

**CORPORATION QUALIFIED TO DO BUSINESS IN CALIFORNIA:** When work under this Agreement is to be performed in California by a corporation, the corporation shall be in good standing and currently qualified to do business in the State. "Doing business" is defined in Revenue and Taxation Code section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit.

**DISCLAIMER OF WARRANTY:** CalRecycle makes no warranties, express or implied, including without limitation, the implied warranties of merchantability and fitness for a particular purpose, regarding the materials, equipment, services or products purchased, used, obtained and/or produced with funds awarded under this Agreement, whether such materials, equipment, services or products are purchased, used, obtained and/or produced alone or in combination with other materials, equipment, services or products. No CalRecycle employees or agents have any right or authority to make any other representation, warranty or promise with respect to any materials, equipment, services or products, purchased, used, obtained, or produced with grant funds. In no event shall CalRecycle be liable for special, incidental or consequential damages arising from the use, sale or distribution of any materials, equipment, services or products purchased or produced with grant funds awarded under this Agreement.

**DISCRETIONARY TERMINATION:** The Director shall have the right to terminate this Agreement at his or her sole discretion at any time upon thirty (30) days written notice to the Grantee. Within forty-five (45) days of receipt of written notice, Grantee is required to:

- (a) Submit a final written report describing all work performed by the Grantee;
- (b) Submit an accounting of all grant funds expended up to and including the date of termination; and,
- (c) Reimburse CalRecycle for any unspent funds.

**DISPUTES:** Unless otherwise instructed by the Grant Manager, the Grantee shall continue with its responsibilities under this Agreement during any dispute.

**DRUG-FREE WORKPLACE CERTIFICATION:** The person signing this Agreement on behalf of the Grantee certifies under penalty of perjury under the laws of California, that the Grantee will comply with the requirements of the Drug-Free Workplace Act of 1990 (Gov. Code, § 8350 et seq.) and will provide a drug-free workplace by taking the following actions:

- (a) Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions that will be taken against employees for violations.
- (b) Establish a drug-free awareness program to inform employees about all of the following:
  - (1) The dangers of drug abuse in the workplace;
  - (2) The Grantee's policy of maintaining a drug-free workplace;
  - (3) Any available counseling, rehabilitation, and employee assistance programs; and
  - (4) Penalties that may be imposed upon employees for drug abuse violations.
- (c) Require that each employee who works on the grant:
  - (1) Receive a copy of the drug-free policy statement of the Grantee; and
  - (2) Agrees to abide by the terms of such statement as a condition of employment on the grant.



**EFFECTIVENESS OF AGREEMENT:** This Agreement is of no force or effect until signed by both parties.

**ENTIRE AGREEMENT:** This Agreement supersedes all prior agreements, oral or written, made with respect to the subject hereof and, together with all attachments hereto, contains the entire agreement of the parties.

**EXPATRIATE CORPORATIONS:** The person signing this Agreement on behalf of the Grantee certifies under penalty of perjury under the laws of California, that the Grantee is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code sections 10286 and 10286.1, and is eligible to contract with the State of California.

**FAILURE TO PERFORM AS REQUIRED BY THIS AGREEMENT:** CalRecycle will benefit from the Grantee's full compliance with the terms of this Agreement only by the Grantee's:

- (a) Investigation and/or application of technologies, processes, and devices which support reduction, reuse, and/or recycling of wastes; or
- (b) Cleanup of the environment; or
- (c) Enforcement of solid waste statutes and regulations, as applicable.

Therefore, the Grantee shall be in compliance with this Agreement only if the work it performs results in:

- (a) Application of information, a process, usable data or a product which can be used to aid in reduction, reuse, and/or recycling of waste; or
- (b) The cleanup of the environment; or
- (c) The enforcement of solid waste statutes and regulations, as applicable.

If the Grant Manager determines that the Grantee has not complied with the Grant Agreement, the Grantee may forfeit the right to reimbursement of any grant funds not already paid by CalRecycle, including, but not limited to, the ten percent (10%) withhold.

**FORCE MAJEURE:** Neither CalRecycle nor the Grantee, its contractors, vendors, or subcontractors, if any, shall be responsible hereunder for any delay, default, or nonperformance of this Agreement, to the extent that such delay, default, or nonperformance is caused by an act of God, weather, accident, labor strike, fire, explosion, riot, war, rebellion, sabotage, flood, or other contingencies unforeseen by CalRecycle or the Grantee, its contractors, vendors, or subcontractors, and beyond the reasonable control of such party.

**FORFEIT OF GRANT FUNDS/REPAYMENT OF FUNDS IMPROPERLY EXPENDED:** If grant funds are not expended, or have not been expended, in accordance with this Agreement, or if real or personal property acquired with grant funds is not being used, or has not been used, for grant purposes in accordance with this Agreement, the Director, at his or her sole discretion, may take appropriate action under this Agreement, at law or in equity, including requiring the Grantee to forfeit the unexpended portion of the grant funds, including, but not limited to, the ten percent (10%) withhold, and/or to repay to CalRecycle any funds improperly expended.

**GENERALLY ACCEPTED ACCOUNTING PRINCIPLES:** The Grantee is required to use Generally Accepted Accounting Principles in documenting all grant expenditures.

**GRANT MANAGER'S AUTHORITY:** The Grant Manager does not have the authority to approve any deviation from or revision to the Terms and Conditions (Exhibit A) or the Procedures and Requirements (Exhibit B), unless such authority is expressly stated in the Procedures and Requirements (Exhibit B).

**GRANTEE ACCOUNTABILITY:** The Grantee is ultimately responsible and accountable for the manner in which the grant funds are utilized and accounted for and the way the grant is administered, even if the Grantee has contracted with another organization, public or private, to administer or operate its grant



program. In the event an audit should determine that grant funds are owed to CalRecycle, the Grantee is responsible for repayment of the funds to CalRecycle.

**GRANTEE'S INDEMNIFICATION AND DEFENSE OF THE STATE:** The Grantee agrees to indemnify, defend and save harmless the State and CalRecycle, and their officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Grantee as a result of the performance of this Agreement.

**GRANTEE'S NAME CHANGE:** A written amendment is required to change the Grantee's name as listed on this Agreement. Upon receipt of legal documentation of the name change, CalRecycle will process the amendment. Payment of Payment Requests presented with a new name cannot be paid prior to approval of the amendment.

**IN CASE OF EMERGENCY:** In the event of an emergency, or where there is an imminent threat to public health and safety or the environment, the Grantee may choose, at its own risk, to incur grant-eligible expenses not previously included in the approved Budget, subject to subsequent approval by the Grant Manager of both the Budget change and the need to implement the Budget change on an emergency basis. The Grantee shall notify the Grant Manager of the emergency and the Budget change at the earliest possible opportunity. CalRecycle reserves the right to accept or reject the Grantee's determination that the circumstances constituted an emergency or a threat to public health and safety or the environment. If the Grant Manager determines that the circumstances did not constitute an emergency or a threat to public health or safety, the Budget change will be disallowed.

**LANDOWNER COMPENSATION FOR LABOR:** CalRecycle will not compensate a landowner for the cost of the landowner's own labor, or the labor of the landowner's immediate family members (parents, spouse, children, and siblings) in performing work necessary to clean up the landowner's property. This includes situations in which the landowner is a licensed contractor and/or owns a company or an interest in a company licensed or qualified to perform work needed to clean up the property.

**LICENSED CONTRACTORS:** In the performance of this Agreement, the Grantee shall use licensed, permitted, and/or registered contractors for all work and/or services for which a license is required by local, state, or federal statute, ordinance or regulation. Such services include, but are not limited to, earthwork and paving (16 CCR § 832.12), fencing (16 CCR § 832.13), landscaping (16 CCR § 832.27), sign installation (16 CCR § 832.61 subcategory D42), construction clean-up (16 CCR § 832.61 subcategory D63), land clearing (16 CCR § 832.61 subcategory D19), waste tire facility operators (14 CCR § 18420; PRC § 42820 et seq.) and waste tire haulers (14 CCR §§ 18454, 18455; PRC § 42951).

**NATIONAL LABOR RELATIONS BOARD CERTIFICATION:** The person signing this Agreement on behalf of the Grantee certifies under penalty of perjury that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Grantee within the immediately preceding two-year period because of the Grantee's failure to comply with an order of a federal court which orders the Grantee to comply with an order of the National Labor Relations Board. This section is not applicable if the Grantee is a public entity.

**NO AGENCY RELATIONSHIP CREATED/ INDEPENDENT CAPACITY:** The Grantee and the agents and employees of Grantee, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of CalRecycle.

**NO WAIVER OF RIGHTS:** CalRecycle shall not be deemed to have waived any rights under this Agreement unless such waiver is given in writing and signed by CalRecycle. No delay or omission on the



part of CalRecycle in exercising any rights shall operate as a waiver of such right or any other right. A waiver by CalRecycle of a provision of this Agreement shall not prejudice or constitute a waiver of CalRecycle's right otherwise to demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by CalRecycle, nor any course of dealing between CalRecycle and Grantee, shall constitute a waiver of any of CalRecycle's rights or of any of Grantee's obligations as to any future transactions. Whenever the consent of CalRecycle is required under this Agreement, the granting of such consent by CalRecycle in any instance shall not constitute continuing consent to subsequent instances where such consent is required and in all cases such consent may be granted or withheld in the sole discretion of CalRecycle.

**NON-DISCRIMINATION CLAUSE:**

- (a) During the performance of this Agreement, Grantee and its contractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment on the bases enumerated in Government Code section 12900 et seq.
- (b) The person signing this Agreement on behalf of the Grantee certifies under penalty of perjury under the laws of California that the Grantee has, unless exempted, complied with the nondiscrimination program requirements (Gov. Code, § 12990, subd. (a-f) and California Code of Regulations, Title 2, section 8103). (Not applicable to public entities.)

**ORDER OF PRECEDENCE:** The performance of this grant shall be conducted in accordance with the Terms and Conditions, Procedures and Requirements, Project Summary/Statement of Use, Work Plan/Implementation Schedule, and Budget of this Agreement, or other combination of Exhibits specified on the Grant Agreement Coversheet attached hereto (collectively referred to as "Terms"). Grantee's CalRecycle-approved Application (Grantee's Application) is hereby incorporated herein by this reference. In the event of conflict or inconsistency between the articles, exhibits, attachments, specifications or provisions that constitute this Agreement, the following order of precedence shall apply:

- (a) Grant Agreement Coversheet and any Amendments thereto
- (b) Terms and Conditions
- (c) Procedures and Requirements
- (d) Project Summary/Statement of Use
- (e) Budget
- (f) Work Plan/Implementation Schedule
- (g) Grantee's Application
- (h) All other attachments hereto, including any that are incorporated by reference.

**OWNERSHIP OF DRAWINGS, PLANS, AND SPECIFICATIONS:** The State shall have separate and independent ownership of all drawings, design plans, specifications, notebooks, tracings, photographs, negatives, reports, findings, recommendations, data, software, and memoranda of every description or any part thereof, paid for in whole or in any part with grant funds. Copies thereof shall be delivered to CalRecycle upon request. Grantee agrees, and shall require that its contractors, subcontractors, and vendors agree, that the State shall have the full right to use said copies in any manner when and where it may determine without any claim to additional compensation.

**PAYMENT:**

- (a) The approved Budget, if applicable, is attached hereto and incorporated herein by this reference and states the maximum amount of allowable costs for each of the tasks identified in the Work Plan, if applicable, which is attached hereto and incorporated herein by this reference. CalRecycle shall reimburse the Grantee for only the work and tasks specified in the Work Plan or the Grant Application at only those costs specified in the Budget and incurred in the term of the Agreement.
- (b) The Grantee shall carry out the work described in the Work Plan or in the Grant Application in accordance with the approved Budget, and shall obtain the Grant Manager's written approval of any changes or modifications to the Work Plan, approved project as described in the Grant Application or the approved Budget prior to performing the changed work or incurring the changed cost. If the



Grantee fails to obtain such prior written approval, the Director, at his or her sole discretion, may refuse to provide funds to pay for such work or costs.

- (c) The Grantee shall request reimbursement in accordance with the procedures described in the Procedures and Requirements.
- (d) Ten percent (10%) will be withheld from each Payment Request and paid at the end of the grant term, when all reports and conditions stipulated in this Agreement have been satisfactorily completed. Failure by the Grantee to satisfactorily complete all reports and conditions stipulated in this Agreement may result in forfeiture of any such funds withheld pursuant to CalRecycle's ten percent (10%) retention policy.
- (e) Lodgings, Meals and Incidentals: Grantee's Per Diem eligible costs are limited to the amounts authorized in the California State Administrative Manual (contact the Grant Manager for more information).
- (f) Payment will be made only to the Grantee.
- (g) Reimbursable expenses shall not be incurred unless and until the Grantee receives a Notice to Proceed as described in the Procedures and Requirements (Exhibit B).

**PERSONAL JURISDICTION:** The Grantee consents to personal jurisdiction in the State of California for all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties. Native American Tribal Grantees expressly waive tribal sovereign immunity as a defense to any and all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties.

**PERSONNEL COSTS:** If there are eligible costs pursuant to Exhibit B, Procedures and Requirements, any personnel expenditures to be reimbursed with grant funds must be computed based on actual time spent on grant-related activities and on the actual salary or equivalent hourly wage the employee is paid for his or her regular job duties, including a proportionate share of any benefits to which the employee is entitled, unless otherwise specified in the Procedures and Requirements (Exhibit B).

**REAL AND PERSONAL PROPERTY ACQUIRED WITH GRANT FUNDS:**

- (a) All real and personal property, including equipment and supplies, acquired with grant funds shall be used by the Grantee only for the purposes for which CalRecycle approved their acquisition for so long as such property is needed for such purposes, regardless of whether the Grantee continues to receive grant funds from CalRecycle for such purposes. In no event shall the length of time during which such property, including equipment and supplies, acquired with grant funds, is used for the purpose for which CalRecycle approved its acquisition be less than five (5) years after the end of the grant term, during which time the property, including equipment and supplies, must remain in the State of California.
- (b) Subject to the obligations and conditions set forth in this section, title to all real and personal property acquired with grant funds, including all equipment and supplies, shall vest upon acquisition in the Grantee. The Grantee may be required to execute all documents required to provide CalRecycle with a security interest in any real or personal property, including equipment and supplies, and it shall be a condition of receiving this grant that CalRecycle shall be in first priority position with respect to the security interest on any such property acquired with the grant funds, unless pre-approved in writing by the Grant Manager that CalRecycle will accept a lower priority position with respect to the security interest on the property. Grantee shall inform any lender(s) from whom it is acquiring additional funding to complete the property purchase of this grant condition.
- (c) The Grantee may not transfer Title to any real or personal property, including equipment and supplies, acquired with grant funds to any other entity without the express authorization of CalRecycle.
- (d) CalRecycle will not reimburse the Grantee for the acquisition of equipment that was previously purchased with CalRecycle grant funds, unless the acquisition of such equipment with grant funds is pre-approved in writing by the Grant Manager. In the event of a question concerning the eligibility of



equipment for grant funding, the burden will be on the Grantee to establish the pedigree of the equipment.

**RECYCLED-CONTENT PAPER:** All documents submitted by the Grantee must be printed double-sided on recycled-content paper containing one hundred percent (100%) post-consumer (PC) fiber. Specific pages containing full color photographs or other ink-intensive graphics may be printed on photographic paper.

**REDUCTION OF WASTE:** In the performance of this Agreement, Grantee shall take all reasonable steps to ensure that materials purchased or utilized in the course of the project are not wasted. Steps should include, but not be limited to: the use of used, reusable, or recyclable products; discretion in the amount of materials used; alternatives to disposal of materials consumed; and the practice of other waste reduction measures where feasible and appropriate.

**REDUCTION OF WASTE TIRES:** Unless otherwise provided for in this Agreement, in the performance of this Agreement, for all purchases made with grant funds, including, but not limited to equipment and tire-derived feedstock, the Grantee shall purchase and/or process only California waste tires and California waste tire-derived products. As a condition of final payment under this Agreement, the Grantee must provide documentation substantiating the source of the tire materials used during the performance of this Agreement to the Grant Manager.

**REMEDIES:** Unless otherwise expressly provided herein, the rights and remedies hereunder are in addition to, and not in limitation of, other rights and remedies under this Agreement, at law or in equity, and exercise of one right or remedy shall not be deemed a waiver of any other right or remedy.

**SEVERABILITY:** If any provisions of this Agreement are found to be unlawful or unenforceable, such provisions will be voided and severed from this Agreement without affecting any other provision of this Agreement. To the full extent, however, that the provisions of such applicable law may be waived, they are hereby waived to the end that this Agreement be deemed to be a valid and binding agreement enforceable in accordance with its terms.

**SITE ACCESS:** The Grantee shall allow the State to access sites at which grant funds are expended and related work being performed at any time during the performance of the work and for ninety (90) days after completion of the work, or until all issues related to the grant project have been resolved.

**STOP WORK NOTICE:** Immediately upon receipt of a written notice from the Grant Manager to stop work, the Grantee shall cease all work under this Agreement.

**TERMINATION FOR CAUSE:** CalRecycle may terminate this Agreement and be relieved of any payments should the Grantee fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination, CalRecycle may proceed with the work in any manner deemed proper by CalRecycle. All costs to CalRecycle shall be deducted from any sum due the Grantee under this Agreement. Termination pursuant to this section may result in forfeiture by the Grantee of any funds retained pursuant to CalRecycle's ten percent (10%) retention policy.

**TIME IS OF THE ESSENCE:** Time is of the essence to this Agreement.

**TOLLING OF STATUTE OF LIMITATIONS:** The statute of limitations for bringing any action, administrative or civil, to enforce the terms of this Agreement or to recover any amounts determined to be owing to CalRecycle as the result of any audit of the grant covered by this Agreement shall be tolled during the period of any audit resolution, including any appeals by the Grantee to the Director.



**UNION ORGANIZING:** By signing this Agreement, the Grantee hereby acknowledges the applicability of Government Code sections 16645, 16645.2, 16645.8, 16646, 16647, and 16648 to this Agreement and hereby certifies that:

- (a) No grant funds disbursed by this grant will be used to assist, promote, or deter union organizing by employees performing work under this Agreement.
- (b) If the Grantee makes expenditures to assist, promote, or deter union organizing, the Grantee will maintain records sufficient to show that no state funds were used for those expenditures, and that Grantee shall provide those records to the Attorney General upon request.

**VENUE/CHOICE OF LAW:**

- (a) All proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties hereunder shall be held in Sacramento County, California. The parties hereby waive any right to any other venue. The place where the Agreement is entered into and place where the obligation is incurred is Sacramento County, California.
- (b) The laws of the State of California shall govern all proceedings concerning the validity and operation of this Agreement and the performance of the obligations imposed upon the parties hereunder.

**WAIVER OF CLAIMS AND RECOURSE AGAINST THE STATE:** The Grantee agrees to waive all claims and recourse against the State, its officials, officers, agents, employees, and servants, including, but not limited to, the right to contribution for loss or damage to persons or property arising out of, resulting from, or in any way connected with or incident to this Agreement. This waiver extends to any loss incurred attributable to any activity undertaken or omitted pursuant to this Agreement or any product, structure, or condition created pursuant to, or as a result of, this Agreement.

**WORK PRODUCTS:** Grantee shall provide CalRecycle with copies of all final products identified in the Work Plan. Grantee shall also provide CalRecycle with copies of all public education and advertising material produced pursuant to this Agreement.

**WORKERS' COMPENSATION/LABOR CODE:** The Grantee is aware of Labor Code section 3700, which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the Labor Code, and the Grantee agrees to comply with such provisions before commencing the performance of the work of this Agreement.